Name: Walt	er Baudier	Pay Period 10
Employee No.	1	Dates: May 3, 2012 to May 16, 2012

Job No.					l					<u> </u>		
	0	3010.8				ļ					ļ	
Phase No.	Ogie	40										
Task No.		30										
Thursday	5/3	2										
Friday	5/4	2.5										
Saturday	5/5						65 31 65 13	(a) (b) (b) (b)	100000000000000000000000000000000000000	100 (31.00)		
Sunday	5/6					6 6 6						
Monday	5/7	5										
Tuesday	5/8	5.5										
Wednesday	5/9	5										
Thursday	5/10	6.5										·
Friday	5/11	6										
Saturday	5/12							7 (5 5) (6)				
Sunday	5/13			65.05								
Monday	5/14	7										
Tuesday	5/15	2										
Wednesday	5/16											
Total Hours		43	•									

Hours Worked: _	43	_+Annual Leave _	+Sick Leave	=Total Hours	43
	111	and the same of th			

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

Name: Walter Baudier	Pay Period 11
Employee No. 1	Dates: May 17, 2012 to May 30, 2012

Job No.		3010.8									
Phase No.	Oate	40									
Task No. ,		30									
Thursday	5/17	11/2	1		Ì						<u> </u>
Friday	5/18	1									
Saturday	5/19										
Sunday	5/20		11								
Monday	5/21	3			7.00	ENERS PER CONTR	150, 3m - 3m	(A. C. S.			
Tuesday	5/22	3/2.			1						
Wednesday	5/23	HYE									
Thursday	5/24	8/2									
Friday	5/25	11/2									
Saturday	5/26										
Sunday	5/27										
Monday	5/28					50 575 £ 55 8 000 No. 598	0.0000000000000000000000000000000000000		28.5544.050.46		
Tuesday	5/29	4									
Wednesday	5/30	2/2									
Total Hours		= =									

Hours Worked:	: +Annual Leave	+Sick Leave	=Total Hours
	111		-
Signature:	Walland So		

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name: John Holtgreve	Pay Period 10	
Employee No. 2	Dates: May 3, 2012 to May 16, 2012	

Job No.		ОН	3011	7004.8	2500	1063	6005.1	3010.9	3010.8	1060.6.2	1060.6.1	3500	TOTALS
Phase No.	Opte	1	80	40	2	2	40	40	80	35	40	30	TOTALO
Task No.	7	50	30	30	80	80	30	30	30	30	30	40	
Thursday	5/3	0.5	0.5	1	1.5	2	1	1.5	1.5				9.5
Friday	5/4	0.5	0.5	1.5	4	0.5		0.5	1.5	0.5			9.5
Saturday	5/5												
Sunday	5/6												
Monday	5/7	1	0.5					5.5	1.5				8.5
Tuesday	5/8	2.5		1.5		0.5		4.5	0.5				9.5
Wednesday	5/9		1	0.5				8.5					10
Thursday	5/10		0.5	1.5				4.5	0.5		2.5	2	9.5
Friday	5/11							8				1	9
Saturday	5/12												
Sunday	5/13												
Monday	5/14	1.5				0.5		6.5	1		1		10.5
Tuesday	5/15	2.5	1	1		2.5			1.5	0.5			9
Wednesday	5/16	6	0.5								3.5		10
Total Hours		14.5	4.5	7	5.5	6	1	39.5	8	1	7	1	95

Hours Worked	95	+Annual Leave	 +Sick Leave	 =Total Hours	25

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 20-Travel 30-Sick Leave 25-Financing 40-Drafting 30-Hotels 35-Comp Leave 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

PAGE 1 OF 2

Pay Period 11
Dates: May 17, 2012 to May 30, 2012

Job No.		ОН	3011	3500	3010.9	7004.8	2021	1063	1060.6.1	3010.8	ОН	ОН	TOTALS
Phase No.	Oate	1	80	35	40	40	80	40	40	95	1	2	TOTALO
Task No.		50	30	30	30	30	30	30	30	30	50	20	
Thursday	5/17											8	8
Friday	5/18											8	8
Saturday	5/19												0
Sunday	5/20												
Monday	5/21	2.5	2.5	1	0.5	1	1	0.5					9
Tuesday	5/22	3	1	0.5			0.5	2	0.5	1			8.5
Wednesday	5/23	2	0.5						5	2			9.5
Thursday	5/24	1	2.5		0.5	0.5			6				10.5
Friday	5/25	0.5	0.5						4.5	0.5	1		9
Saturday	5/26												
Sunday	5/27												
Monday	5/28												8
Tuesday	5/29	2.5	1.5						8.5				12.5
Wednesday	5/30	3		1			, ,		4.5				9
Total Hours		14.5	8.5	2.5	1	1.5	1.5	2.5	29	3.5	1	16	92

Hours Worked:	76	+Annual Leave	16	+Sick Leave	=Total Hours	92

Signature:

85-Shop Drawings

95-Project Management

95-Project Management

90-Post Construction Services

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Holiday 10-Administration 00-No Category 2-Payroll Additive/Overhead 10-Parking 20-Clerical 20-Annual Leave 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

90-Post Construction Services 
\* NFAMA grass cutting area determination



PAGE 2 OF 2

Name: John Holtgreve	Pay Period 11
Employee No. 2	Dates: May 17, 2012 to May 30, 2012
	*

Job No.				1				i -	<u> </u>		Ī		l
1	c.	OH	ОН	6005.1			ļ						TOTALS
Phase No.	Oate	2	2	30									
Task No.		40	10	30									
Thursday	5/17												0
Friday	5/18												0
Saturday	5/19												
Sunday	5/20												
Monday	5/21												0
Tuesday	5/22												0
Wednesday	5/23												0
Thursday	5/24												0
Friday	5/25	2											2
Saturday	5/26												
Sunday	5/27												
Monday	5/28		8										8
Tuesday	5/29												0
Wednesday	5/30			0.5									0.5
Total Hours		2	8	0.5	0	0	0	0	0	0	0	0	10.5

Signature:			
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Hours Worked: \_\_\_\_\_ +Annual Leave \_\_\_\_ +Sick Leave \_\_\_\_ =Total Hours

<sup>\*</sup> NFAMA grass cutting area determination

Name: Beau Baudier	Pay Period 10
Employee No. 78	Dates: May 3, 2012 to May 16, 2012

Job No.		3010.8						T	T
Phase No.	Oate	00.10.0							
Task No.	7		F-HU				<b>†</b>		
Thursday	5/3	2.5							
Friday	5/4	1.5							
Saturday	5/5								
Sunday	5/6	0.5					27 21 H 26 W		
Monday	5/7	4.5							C IDENTIFICATION OF THE VEH
Tuesday	5/8	6.5							
Wednesday	5/9	7		81					
Thursday	5/10	6							
Friday	5/11	5.5							
Saturday	5/12								
Sunday	5/13								
Monday	5/14	3							
Tuesday	5/15	2							
Wednesday	5/16	1.5							
Total Hours		40.5							

Hours Worked:	: +Annual Leave	+Sick Leave	=Total Hours	
Signature:			7	

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

XX

Name:	Beau Baudier	Pay Period 11	
Employee	No. 78	Dates: May 17, 2012 to May 30, 2012	

Job No.		T	T	T	T	T	T	T	T	T
	-   -									
Phase No.	] Oate [									
Task No.										
Thursday	5/17	1.5								
Friday	5/18	1							1	
Saturday	5/19									
Sunday	5/20									
Monday	5/21	4.5								
Tuesday	5/22	4								
Wednesday	5/23	3						<u> </u>		<u> </u>
Thursday	5/24	8.5								
Friday	5/25	1								
Saturday	5/26									
Sunday	5/27									
Monday	5/28									
Tuesday	5/29									
Wednesday	5/30									
Total Hours		23.5								

Hours Worked:	+Annual Leave	+Sick Leave	=Total Hours	
Signature:	2/18/	и		a

1-Current/Gen. Office
2-Payroll Additive/Overhead
20-Conceptual Planning
25-Financing
30-Preliminary Design
35-Design Memo/Study

Phase No.

30-Preliminary Design
35-Design Memo/Study
40-Final Design
45-Redesign
50-Clent Revisions
70-Bid Phase
75-Surveying
80-Construction Administration
85-Shop Drawings

85-Shop Drawings	
90-Post Construction Services	
95-Project Management	
90-Post Construction Services	
95-Project Management	

Direct Task No.	Overhead Task No.	Reimbursable Task No.
10-Administration	10-Holiday	00-No Category
20-Clerical	20-Annual Leave	10-Parking
30-Engineering	30-Sick Leave	20-Travel
40-Drafting	35-Comp Leave	30-Hotels
50-Inspection	40-Adm. Leave	40-Meals
60	45-Jury Duty	50-Office Supplies
70-Computer Service	50-General Office	50-Miscellaneous Expenses
	60-Pension Plan	
	70-Computer Service	

81-Pre-Contract Negotiations

82-Business Development

80-Proposals



Name: April Hurry	Pay Period 10
Employee No. 44	Dates: May 3, 2012 to May 16, 2012

Job No.		3010.8	7004.8	OH12									
Phase No.	Oate	40	40						<b>†</b>				
Task No.		-30	30		***************************************								
Thursday	5/3	8											8
Friday	5/4	8											8
Saturday	5/5												0
Sunday	5/6												0
Monday	5/7	8							Principle of the second of the second				8
Tuesday	5/8	4	2	2	•								8
Wednesday	5/9	2	6		***************************************								8
Thursday	5/10	3	3		***************************************								8
Friday	5/11	1	7	1	***************************************								8
Saturday	5/12												0
Sunday	5/13												0
Monday	5/14		8	N 40 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			E 142 3 - 13 - 13 - 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						8
Tuesday	5/15		8										8
Wednesday	5/16		8										8
Total Hours		34	42	4	0	0	0	0	-0	0	0	0	80

Hours Worked:	76	+Annual Leave	)	+Sick Leave	4	=Total Hours	80
		5					

Phase No.

Signature:

1-Current/Gen. Office

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Overhead Task No.

Reimbursable Task No.

10-Administration

Direct Task No.

20-Clerical

30-Engineering

40-Drafting

50-Inspection

60

70-Computer Service

10-Holiday 00-No Category

20-Annual Leave

30-Sick Leave

20-Travel

10-Parking

35-Comp Leave

30-Hotels

40-Adm. Leave

40-Meals

45-Jury Duty

50-Office Supplies

50-General Office 60-Pension Plan

50-Miscellaneous Expenses

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development



Name: April Hurry	Pay Period 11
Employee No. 44	Dates: May 17, 2012 to May 30, 2012

Job No.		7005.5	7003.2	7004.8	OH12	7005.1	3010.9	OH12	OH12	3010.8	оH		
Phase No.	Date	85	85	40		85	40			40	2		
Task No.		30	30	30		30	30			30	40		
Thursday	5/17	3	2	1	2								8
Friday	5/18		3	5			***************************************						8
Saturday	5/19												0
Sunday	5/20												0
Monday	5/21			4		2	one and the same a	Standard State Control	The respondence of the	2			8
Tuesday	5/22			4			-	***************************************		4			8
Wednesday	5/23						2			6			8
Thursday	5/24		2	5						1			8
Friday	5/25	2		4				2			2		8
Saturday	5/26												0
Sunday	5/27												0
Monday	5/28							8	3 4 4 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6				8
Tuesday	5/29			8									8
Wednesday	5/30			5					3				8
Total Hours		5	7	36		2	2	10		13	0	0	80

Hours Worked:	78	+Annual Leave	2	+Sick Leave	=Total Hours	80
					And the second s	***************************************

Signature:

Phase No. 1-Current/Gen. Office

20-Conceptual Planning

2-Payroll Additive/Overhead

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Overhead Task No.

00-No Category

Reimbursable Task No.

10-Administration

20-Clerical

Direct Task No.

30-Engineering

40-Drafting

50-Inspection

60

70-Computer Service

10-Holiday

20-Annual Leave

30-Sick Leave

35-Comp Leave

40-Adm. Leave

60-Pension Plan

45-Jury Duty

40-Meals

10-Parking

20-Travel

30-Hotels

50-Office Supplies

50-General Office 50-Miscellaneous Expenses

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development



Name:	Max Shukla	Pay Period 10
Employee	e No. 18	Dates: May 3, 2012 to May 16, 2012

Job No.		7004.8	9984	7005.3	7005.4	7005.5	7005.6	3010.9	7005.6	7003.2	OH 12		
Phase No.	Oate	40	40	40	40	40	40	40	40	40	1		
Task No.	1	30	30	30	30	30	30	30	30	30	50		
Thursday	5/3	7	. 1		=								
Friday	5/4	8										INDO-TOWNS CV 4000	\$ 21 - 2 2 - 12 - 12 - 12 - 12 - 12 - 12
Saturday	5/5												
Sunday	5/6												
Monday	5/7	4		1	1	1	1						
Tuesday	5/8	4						4					
Wednesday	5/9	1							7				
Thursday	5/10	4								4			
Friday	5/11	5								3	3		
Saturday	5/12												
Sunday	5/13												
Monday	5/14	4							4				
Tuesday	5/15	4							4				
Wednesday	5/16	1		1		1 1	1		1			2	
		42	2 1	2	2 2	2 2	2 2	2 4	16		7	2	

Hours Worked: _	80	+Annual Leave	+Sick Leave	=Total Hours	80

M.B. Shukla Signature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Signature: M. J.	Murcus	-	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	

70-Computer Service 50-Clent Revisions 80-Proposals 70-Bid Phase 81-Pre-Contract Negotiations 75-Surveying 82-Business Development 80-Construction Administration

Name:	Max Shukla	Pay Period 11
Employee		Dates: May 17, 2012 to May 30, 2012

Job No.		7004.8	7005.5	7005.6	7005.3	7005.4	1063.1	OH 12	OH 12	1060.6			
Phase No.	Oate	40	40	40	40	40	40	1	1	40			
Task No.		30	30	30	30	30	30	50	10	30			
Thursday	5/17	2	3	3									
Friday	5/18	4		4							PARTY IN STRAINED		TSSP SCIENCE IN SUCIE
Saturday	5/19												
Sunday	5/20												
Monday	5/21	5		1	1	1							
Tuesday	5/22	4					4	ı					
Wednesday	5/23	6					2	2					
Thursday	5/24	6					2	2					
Friday	5/25			1	1	1	;	3 2	2		875427-4-200/40	17-6/2-F-6-07	and the second s
Saturday	5/26												
Sunday	5/27												
Monday	5/28								8	3			
Tuesday	5/29	2						3		3			
Wednesday	5/30	1						1					
Total Hours		36	3	3 9	9 :	2 2	2 1	5	2 8	3			

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80

Signature: M.B. Shukle

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations

82-Business Development

85-Shop Drawings
90-Post Construction Services
95-Project Management
90-Post Construction Services

95-Project Management

80-Construction Administration

1

Name: Der	nnis A. Snyder	Pay Period 10
Employee No.	65	Dates: May 3, 2012 to May 16, 2012

Job No.		2020 Camp	3500 Kenner	3010.9 Ph. 1A	3011 Manhat.	7004.8 Ollie PS	6005.1 Sewer	OH12 StaffMtg		
Phase No.	Oste	40	30		80					
Task No.		30	30	30	30	<del> </del>				Totals
Thursday	5/3			8		1	1		3010.9 Final Review Comments / 7004.8 Civil dwgs / 6005.1 GOSHEP Comments	10
Friday	5/4			8					3010.9 Final Review Comments	8
Saturday	5/5			8					3010.9 Final Review Comments	8
Sunday	5/6			6					3010.9 Final Review Comments	6
Monday	5/7			9		1			3010.9 Final Review Comments / 7004.8 Civil dwgs	10
Tuesday	5/8			10					3010.9 Final Review Comments	10
Wednesday	5/9			12					3010.9 Final Review Comments	12
Thursday	5/10			8					3010.9 Final Review Comments	8
Friday	5/11								- Control Cont	0
Saturday	5/12									0
Sunday	5/13									0
Monday	5/14			11					3010.9 Final Review Comments	11
Tuesday	5/15	4	1	3	1				2020 final revs / 3500 PDR / 3010.9 Cost est, responses / 3011 Field quest.	9
Wednesday	5/16	3	1	2	1			2	2020 final revs / 3500 PDR / 3010.9 Cost est, qty revs / OH12 Staff Mtg / 3011 Field Quest.	9
Total Hours		7	2	85	2	2	1	2	, , , , , , , , , , , , , , , , , , , ,	101

Hours Worked:	101	+Annual Leave	0	+Sick Leave	0	=Total Hours	101
	,""	-					

Signature: Dennis A. Snyder

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			



Name: Dennis A. Snyder	Pay Period 11
Employee No. 65	Dates: May 17, 2012 to May 30, 2012

Job No.		2020 Camp	3500 Kenner	3010.9 Ph. 1A	3011 Manhat.	3010.9 Ph. 1B	6005	OH12		
Phase No.	Oate	40		40	i		Sewer 85	Holiday		
Task No.	Ť	30	30	30	30	<u> </u>	<del>                                     </del>			
Thursday	5/17	5	1	1	2	00	30	10	2020 final revs / 3500 PDR / 3010.9 revs /	Totals
Friday	5/18		4		1				3011 Field Quest.	9
Saturday	5/19		•		<b>.</b>				3500 PDR, Review Flows	5
Sunday	5/20					:				0
Monday	5/21	3			5				2020 final revs / 3500 PDR / 3011 Field Quest.	0
Tuesday	5/22	2	2		5				1.0, Topo at WB xway 3.0 turnout 1.0 2020 final revs / 3500 PDR / 3011 Field Quest.	8
Wednesday	5/23	2	2		5				1.0. Turnout geom. 4.0 3500 PDR / 3011 Field Quest. 1.0 Turnout	9
Thursday	5/24	1	1		5				geom 2.0., d/w submittal 2.0 2020 final revs / 3500 PDR / 3011 mtg w/ Juan	9
Friday	5/25		5		5		2		G., d/w turnout sketches / 6005 record dwgs	9
Saturday	5/26								3500 PDR, Review Flows	5
Sunday	5/27							<u>. 1641</u>		0
Monday	5/28					· ·				0
Tuesday	5/29		2					8	Holiday 3500 PDM / 3011 email to JP re: driveways;	8
Wednesday	5/30		2		5		2		6005 record drawings 3500 PDM / 3011 driveways ; 6005 record	9
Total Hours		13	19	1	32	1	2 6	8	drawings / 3010.9 ProjectWise 1A PDFs	9 80

Hours Worked:	80	+Annual Leave	0	+Sick Leave	0	=Total Hours	80
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Signature: Dennis A. Snyder

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	
85-Shop Drawings	i		

Name: James Wesley Mills	Pay Period 10
Employee No. 56	Dates: May 3, 2012 to May 16, 2012

Job No.		1063	2500	1060.6	1067	2021.1	ОН	ОН	1062	4009.1	ОН	3014	
Phase No.	Oate	40	2	40	30	80	1	2	30	80	2	40	
Task No.		30	80	30	30	30	50	20	30	30	30	30	
Thursday	5/3	4	2	2									8
Friday	5/4	4	4										8
Saturday	5/5				5.5	0.5							6
Sunday	5/6												0
Monday	5/7	3.5		S & J. P. L. SS V. No. 12.	4	0.5							8
Tuesday	5/8		1	4.5	2.5								8
Wednesday	5/9	0.5			2		2	3.5					8
Thursday	5/10			3	3				2				8
Friday	5/11			3.5		3				1.5			8
Saturday	5/12												0
Sunday	5/13												0
Monday	5/14			3	1.5					3.5			8
Tuesday	5/15				- ,,,,					0.0	8		8
Wednesday	5/16	1		1	3		1.5					1	7.5
Total Hours		13	7	17	21.5	4	3.5	3.5	2	5	8	1	85.5

Hours Worked:	74	+Annual Leave	3.5	+Sick Leave	8	=Total Hours	85.5

Signature:

45-Redesign

70-Bid Phase

50-Clent Revisions

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

60-Pension Plan

70-Computer Service80-Proposals81-Pre-Contract Negotiations82-Business Development

75-Surveying
80-Construction Administration
85-Shop Drawings
90-Post Construction Services
95-Project Management

95-Project Management

90-Post Construction Services



Name:	Mark Zimmerman	Pay Period 10	
Employee	No. 26	Dates: May 3, 2012 to May 16, 2012	

Job No.		7004.8	9965.4	 3010.9		7005.6		OH2012	OH2012	OH2012
Phase No.	Oate	40	 40	40		40		1	2	2
Task No.		40	40	40		40		50	30	20
Thursday	5/3									8
Friday	5/4									8
Saturday	5/5									
Sunday	5/6									
Monday	5/7	6	3						3.00	Calendary and the Land
Tuesday	5/8	9								
Wednesday	5/9	9								
Thursday	5/10	2		7						
Friday	5/11	3		4					1	
Saturday	5/12									
Sunday	5/13									
Monday	5/14		1	6	24.64.505.72			1	1	
Tuesday	5/15			4	***************************************	5				
Wednesday	5/16					4		4		
Total Hours		29	4	21		9		5	2	16

Hours Worked:	: 68	+Annual Leave	16	+Sick Leave	2	=Total Hours	86
				Territoria de la composição de la compos			

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No.

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel

25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services
95-Project Management

90-Post Construction Services



Name: Mark Zin	nmerman	Pay Period 11
Employee No.	26	Dates: May 17, 2012 to May 30, 2012

Job No.		7005.6	7004	1.8	3010.9		1060.6		OH2012	OH2012	OH2012	OH2012
Phase No.	Oate	40	40	)	40		40	~	2	2	2	1
Task No.		40	40	)	40		40		10	30	40	50
Thursday	5/17	6										2
Friday	5/18	4								2		2
Saturday	5/19											
Sunday	5/20											
Monday	5/21		1						No. of Control Control (Control Control Contro	2		5
Tuesday	5/22		5		3	***************************************						
Wednesday	5/23		3						-			5
Thursday	5/24									1		7
Friday	5/25						5				2	1
Saturday	5/26											
Sunday	5/27											
Monday	5/28								8		M. 1914 - 1912 - 1915 - 1915	
Tuesday	5/29		8									
Wednesday	5/30		5									3
Total Hours		10	22	2	3		5		8	5	2	25

Hours Worked:	75	+Annual Leave	0	+Sick Leave	5	=Total Hours	80
		2					

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No.

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking

20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings
90-Post Construction Services

90-Post Construction Services

95-Project Management



Name:	Theodore Hemelt	Pay Period 10	
Employee	No. 34	Dates: May 3, 2012 to May 16, 2012	

Job No.		3010.9	OH '12	2020			T		T	T T		
Phase No.	Oate	40	2	40								
Task No.	] `	40	20	40								
Thursday	5/3	8										
Friday	5/4											
Saturday	5/5											
Sunday	5/6											
Monday	5/7	12					is to a successive and				100000000000000000000000000000000000000	
Tuesday	5/8	12										
Wednesday	5/9	13			-							
Thursday	5/10				***************************************							
Friday	5/11	13						1				
Saturday	5/12											
Sunday	5/13											
Monday	5/14		8									
Tuesday	5/15		8									
Wednesday	5/16	1		7		1						
Total Hours		79	16	7								

Hours Worked:	86	1	+Annual Leave	16	+Sick Leave	0	=Total Hours	102
		11/	1		***************************************			

Signatura:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent



Name:	Theodore Hemelt	Pay Period 11
Employee	e No. 34	Dates: May 17, 2012 to May 30, 2012

				TOPO	D/W					1 01 1000-10000 5000	
Job No.		OH '12	2020	3011	3011	6005	OH '12	он			
Phase No.	Oate	2	40	40	40	90		2		1	
Task No.		20	40	40	40	40	10	40			
Thursday	5/17	8									
Friday	5/18		8								
Saturday	5/19										
Sunday	5/20										
Monday	5/21			4	4						
Tuesday	5/22	i e		•	7	*					
Wednesday	5/23				7.5						
Thursday	5/24				8		2.				
Friday	5/25					7	-27	2			
Saturday	5/26										
Sunday	5/27										
Monday	5/28						8				
Tuesday	5/29				4.5	4					
Wednesday	5/30				5	3					
Total Hours		8	8	4	36	14	10				

Hours Worked: \_

70

+Annual Leave

8

+Sick Leave 0 =Total Hours

Overhead Task No.

80

Signature:

Phase No.

1-Current/Gen. Office

iase No.

2-Payroll Additive/Overhead

20-Conceptual Planning

25-Financing

30-Preliminary Design

35-Design Memo/Study

40-Final Design

45-Redesign

50-Clent Revisions

70-Bid Phase 75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services

95-Project Management

Direct Task No.

10-Administration 10-Holiday

20-Clerical

20-Annual Leave

30-Engineering

30-Sick Leave

40-Drafting50-Inspection

35-Comp Leave 40-Adm. Leave

60

45-Jury Duty

70-Computer Service

50-General Office

60-Pension Plan

70-Computer Service

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

Name: Beth Davis	Pay Period 10
Employee No. 43	Dates: May 3, 2012 to May 16, 2012

I	<u> </u>			<u> </u>		<u> </u>		<u> </u>	1	i i	<u> </u>
Job No.		7004.8	OH12	OH12	3010						
Phase No.	Ogie	40	2	a	40						
Task No.		40	20	30	40						
Thursday	5/3		8								
Friday	5/4		8								
Saturday	5/5		ting enter								
Sunday	5/6										
Monday	5/7	9									
Tuesday	5/8	9									
Wednesday	5/9	8									
Thursday	5/10	8									
Friday	5/11	8								 	
Saturday	5/12							81.25			
Sunday	5/13										
Monday	5/14	3		2	3						
Tuesday	5/15	8									
Wednesday	5/16	8									
Total Hours		61	16	2	3						

Hours Worked:	64	_ +Annual Leave _	16	+Sick Leave_	2	=Total Hours	82
Signature:	Bete	Davis					

Signature:

Direct Task No. 1-Current/Gen. Office 10-Administration 2-Payroll Additive/Overhead 20-Clerical 20-Conceptual Planning 25-Financing 40-Drafting 30-Preliminary Design 35-Design Memo/Study 60 40-Final Design 45-Redesign 50-Clent Revisions

Phase No. 70-Bid Phase 75-Surveying 80-Construction Administration 85-Shop Drawings

90-Post Construction Services 95-Project Management 90-Post Construction Services

95-Project Management

Overhead Task No. Reimbursable Task No. 10-Holiday 00-No Category

20-Annual Leave 10-Parking 30-Engineering 30-Sick Leave 20-Travel 35-Comp Leave 30-Hotels 50-Inspection 40-Adm. Leave 40-Meals

45-Jury Duty 50-Office Supplies 70-Computer Service 50-General Office 50-Miscellaneous Expenses

> 60-Pension Plan 70-Computer Service 80-Proposals

81-Pre-Contract Negotiations 82-Business Development



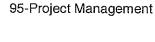
Name: Beth Davis	Pay Period 11
Employee No. 43	Dates: May 17, 2012 to May 30, 2012

	1	<u> </u>	r ·	T				<del>,</del>	r				<del></del>
Job No.		7004.8	OH12	OH12	OH12	1060.6							
Phase No.	√ate	40	1	1	1	40							
Task No.		40	20	50	10	40							
Thursday	5/17	7	1										
Friday	5/18	4	2	2									
Saturday	5/19		. :			31.44	. 146 · ·						
Sunday	5/20												
Monday	5/21	8									· · · · · · · · · · · · · · · · · · ·		
Tuesday	5/22	8											
Wednesday	5/23	8								· · · · · · · · · · · · · · · · · · ·		<u> </u>	
Thursday	5/24	5	1			2					-		
Friday	5/25		8										
Saturday	5/26												
Sunday	5/27												
Monday	5/28				8								
Tuesday	5/29	8											1
Wednesday	5/30	i											
Total Hours		56	12	2	8	2							

Hours Worked:	68	_ +Annual Leave	12	+Sick Leave	=Total Hours	80
Signature:	Betz	Dans				

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan 50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development



95-Project Management

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

Name: Dianne Hellemn	Pay Period 10	
Employee No. 45	Dates: May 3, 2012 to May 16, 2012	

Job No.		ОН	1060.6	2021.1	3010.	3010.8	3011	3500	4009		
Phase No.	Oate	1	40	80	40		80	30	90		
Task No.		50	20	20	20		20	20			
Thursday	5/3	7		1							
Friday	5/4	7.5							0.5		
Saturday	5/5										
Sunday	5/6										
Monday	5/7	7		1						H CALLET AND AND	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
Tuesday	5/8	7					0.5		0.5		
Wednesday	5/9	6.5		1			0.5				
Thursday	5/10	7.5			0.5						
Friday	5/11	3	2	1		2					
Saturday	5/12										
Sunday	5/13										
Monday	5/14	5	1			1	0.5	0.5			7777
Tuesday	5/15	5.5				1	1	0.5			
Wednesday	5/16	7				1					
Total Hours		63	3	4	0.5	5	2.5	1	1		

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
Signature:	Dian	u Hell			

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50 Clant Pavisions		70.0	

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals 75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings



Name: Dianne Hellemn	Pay Period 11
Employee No. 45	Dates: May 17, 2012 to May 30, 2012

Job No.		ОН	ОН	ОН	2021.1	3010.8	3011	3014	4009		Π		
Phase No.	Oate	1	2	2	80	40	80	40	90				
Task No.	]	50	10	40	20	20	20	20	20				
Thursday	5/17	7.5					0.5						
Friday	5/18	6				1	0.0	0.5	0.5				
Saturday	5/19								0.0	4			Mark to
Sunday	5/20					B15							
Monday	5/21	7		2.2.2. 100.2.3 32	0.5				0.5		1354 11 (25)		
Tuesday	5/22	7				1		8	0.0				
Wednesday	5/23	5.5				2	0.5						
Thursday	5/24	7				1							
Friday	5/25	5.5		2		0.5							
Saturday	5/26												
Sunday	5/27												
Monday	5/28		8								152 3 1 3 A Let	VC 161 (20,0716 eq. (22)	
Tuesday	5/29	7.5					0.5						
Wednesday	5/30	8				,							
Total Hours		61	8	2	0.5	5.5	1.5	0.5	1				

Hours Worked: _	80	+Annual Leave	+Sick Leave	=Total Hours	80
	Λ	,			

Danie Hellen Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

		-	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations

80-Construction Administration 82-Business Development 85-Shop Drawings



Name:	Mary Ann Hellmers	Pay Period 10	
Employee	No. 53	Dates: May 3, 2012 to May 16, 2012	

Job No.		ОН	3010.8					
Phase No.	Oate	1	40		<b>T</b>			
Task No.		50	20					
Thursday	5/3	6.5	1.5					
Friday	5/4	7.5	0.5					
Saturday	5/5							
Sunday	5/6					7		
Monday	5/7	8						
Tuesday	5/8	8						
Wednesday	5/9	8						
Thursday	5/10	8						1
Friday	5/11	5	3					
Saturday	5/12							
Sunday	5/13						******	
Monday	5/14	5.5	2.5					12.000.00
Tuesday	5/15	6	2					
Wednesday	5/16	7	1					
Total Hours								

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
		*			

Signature:

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 60 35-Design Memo/Study 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service
70-Bid Phase 80-Proposals

any ann Sellmers

75-Surveying 81-Pre-Contract Negotiations 80-Construction Administration 82-Business Development 85-Shop Drawings

90-Post Construction Services 95-Project Management

90-Post Construction Services



Name:	Mary Ann Hellmers	Pay Period 11	
Employee	No. 53	Dates: May 17, 2012 to May 30, 2012	

Job No.		ОН	3010.8	ОН								
Phase No.	Oate	1	40	2	2	2				1	<b>†</b>	
Task No.		50	20	20	10	40			1			
Thursday	5/17	7	1				†			1	<u> </u>	
Friday	5/18	7	0.5								<u> </u>	
Saturday	5/19											
Sunday	5/20											
Monday	5/21	8										
Tuesday	5/22	5.5	2.5									
Wednesday	5/23			8								
Thursday	5/24	7	1					1				
Friday	5/25	6				2		1				
Saturday	5/26											
Sunday	5/27											
Monday	5/28	0			8							
Tuesday	5/29	8		,								
Wednesday	5/30	8										
Total Hours												

Hours Worked:	72	+Annual Leave	8	+Sick Leave	=Total Hours	80
		4		-		

Signature:

ary aur Phase No. Direct Task No. Overhead Task No. Reimbursable Task No. 1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals 35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies 40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses 45-Redesign 60-Pension Plan

70-Computer Service 80-Proposals

> 81-Pre-Contract Negotiations 82-Business Development

75-Surveying 80-Construction Administration 85-Shop Drawings 90-Post Construction Services 95-Project Management

90-Post Construction Services

95-Project Management

50-Clent Revisions

70-Bid Phase